

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-27244 / CMG

Jami Fitzpatrick

Petition Filed Date: 09/06/2019
341 Hearing Date: 10/03/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/16/2019	\$489.00	588823	11/19/2019	\$489.00	588838	12/17/2019	\$489.00	588851
Total Receipts for the Period: \$1,467.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,956.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jami Fitzpatrick	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JAMES J CERBONE, ESQ	Attorney Fees	\$3,610.00	\$0.00	\$3,610.00
	No Disbursements: No Check				
1	DISCOVER BANK	Unsecured Creditors	\$7,330.06	\$0.00	\$0.00
2	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$3,775.66	\$0.00	\$0.00
3	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$4,579.28	\$0.00	\$0.00
4	BANK OF AMERICA	Unsecured Creditors	\$1,099.64	\$0.00	\$0.00
5	HYUNDAI LEASE TITLING TRUST »» 2016 KIA SOUL/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY	Secured Creditors	\$4,942.52	\$0.00	\$0.00
7	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$807.77	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$2,862.85	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» TJX	Unsecured Creditors	\$307.93	\$0.00	\$0.00
10	BANK OF AMERICA	Unsecured Creditors	\$2,677.78	\$0.00	\$0.00
11	MIDFIRST BANK »» P/27 MC DERMOTT AVE/1ST MTG	Mortgage Arrears	\$25,570.28	\$0.00	\$0.00
12	ATLAS ACQUISITIONS LLC »» JTM CAPITAL MANAGEMENT	Unsecured Creditors	\$384.67	\$0.00	\$0.00
13	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,094.75	\$0.00	\$0.00
14	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT	Unsecured Creditors	\$627.88	\$0.00	\$0.00
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$511.02	\$0.00	\$0.00

Chapter 13 Case No. 19-27244 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$1,956.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$489.00
Paid to Trustee:	\$140.84	Arrearages:	\$489.00
Funds on Hand:	\$1,815.16		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**